

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Ackerman, William Jackson 12361 Henderson Rd Clifton, VA 20124-2019	1.Not Employed 2.Retired 3.Clifton VA	06/30/2019	\$104.00	\$208.00
Brown, Patricia 22 Mulligan Dr Palmyra, VA 22963-2560	1.Northrop Grumman 2.Proposal Manager 3.Mclean VA	06/30/2019	\$250.00	\$400.00
Clean Virginia Fund PAC 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Political Action Committee 3.Charlottesville VA	06/27/2019	\$2,500.00	\$2,500.00
Forsberg, Karol 27 Amethyst Rd Palmyra, VA 22963-2413	1.Not Employed 2.Not Employed 3.Palmyra VA	06/30/2019	\$100.00	\$350.00
Hingeley, James Beaumont 719 Graves St # A Charlottesville, VA 22902-5721	1.SELF EMPLOYED 2.ATTORNEY 3.Charlottesville VA	05/31/2019	\$150.00	\$150.00
Johnson, Gregory 302-608 Broughton St. BC V8W1C7 Victoria, AA 00000	1.Cagley Johnson Consulting Inc. 2.Consultant 3.Victoria AA	06/30/2019	\$250.00	\$350.00
Lyons, David PO Box 1340 Middleburg, VA 20118-1340	1.Not Employed 2.Retired 3.Middleburg VA	06/09/2019	\$500.00	\$500.00
Miller, Doug 377 John Rucker Dr Ruckersville, VA 22968-4101	1.Retired 2.Retired 3.Ruckersville VA	06/14/2019	\$150.00	\$150.00
Morris, Helen F 1500 Cameron St Alexandria, VA 22314-2703	1.Self Employed 2.Consultant 3.Alexandria VA	06/02/2019	\$200.00	\$200.00
Ortiz, Nancy 2250 Lonicera Way Charlottesville, VA 22911-9039	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/30/2019	\$250.00	\$250.00
People Power Virginia 208 Woods Edge Ct Blacksburg, VA 24060-4001	1. 2.Political Action Committee 3.Blacksburg VA	06/03/2019	\$250.00	\$250.00
White, David 3110 Priddy Ct Barboursville, VA 22923-2013	1.Self 2.Consultant/Lobbyist 3.Barboursville VA	06/30/2019	\$250.00	\$250.00

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Total This Period			\$4,954.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	1. none 2. none 3. Dyke VA 4. Printed Materials 5. ActualCost	06/13/2019	\$590.29	\$3,450.00
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	1. none 2. none 3. Dyke VA 4. Women's Summit Hotel Rooms 5. ActualCost	06/28/2019	\$510.28	\$3,960.28
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	1. none 2. none 3. Dyke VA 4. Food & Beverage 5. ActualCost	06/30/2019	\$166.13	\$4,141.41
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	1. none 2. none 3. Dyke VA 4. Digital Advertising 5. ActualCost	06/30/2019	\$15.00	\$4,141.41
Local Jurisdiction Consulting 809 Monticello Ave Charlottesville, VA 22902-5739	1. 2. Political Consulting 3. Charlottesville VA 4. Consulting Services 5. ActualCost	06/30/2019	\$250.00	\$6,900.00
Total This Period			\$1,531.70	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rohr, Alex 124 Briarwood St Apt A Lynchburg, VA 24503-2002	Consulting - Campaign Work	Elizabeth Alcorn	06/01/2019	\$1,900.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	06/02/2019	\$8.89
Precision Signz 6125 Valley Dr Bettendorf, IA 52722-5564	Yard Signs	Elizabeth Alcorn	06/05/2019	\$501.55
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	06/09/2019	\$24.57
Virginia Democratic Women's Caucus 919 E Main St Richmond, VA 23219-4625	Women's Caucus Membership	Elizabeth Alcorn	06/09/2019	\$10.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	06/11/2019	\$3.96
Local Jurisdiction Consulting 809 Monticello Ave Charlottesville, VA 22902-5739	Reimburse In-Kind Consulting Services	EAA	06/14/2019	\$1,000.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	06/16/2019	\$4.48
Burton, Christopher 296 Dunnes Shop Rd Ruckersville, VA 22968-2748	Consulting	EAA	06/16/2019	\$1,863.00
Town of Scottsville, Virginia 401 Valley St Scottsville, VA 24590-4969	Booth rental fee for James River Batteau Festival	Alcorn for 58th	06/19/2019	\$10.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	06/23/2019	\$15.04
Shell 5021 Lee Hwy Warrenton, VA 20187-2328	Gas	Alcorn for 58th	06/28/2019	\$17.51
Spotswood Trail Valero 13793 Spotswood Trl Ruckersville, VA 22968-3051	Gas	Alcorn for 58th	06/28/2019	\$16.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	06/30/2019	\$97.50
Total This Period				\$5,472.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	Loan from Elizabeth Alcorn, No interest, signed note in files	01/24/2019	\$5,000.00
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	Loan for Alex Rohr, Payroll 3/16/19, Paid via Venmo	02/02/2019	\$1,103.23
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	Dreamhost Fee	04/21/2019	\$19.95
Total This Period			\$6,123.18

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$4,954.00	
2. Schedule B [Over \$100]	2	\$1,531.70	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$2,399.79	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$8,885.49
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,531.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,472.72	
10. Total [add lines 7, 8 and 9]			\$7,004.42
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,123.18	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$6,123.18
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,123.18

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,193.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,885.49		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,885.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,079.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,004.42		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,004.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,074.74
20. Total Unpaid Debts [from Schedule F of this report]	\$6,123.18		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$32,908.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,885.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,793.88	
25. Total Funds Available [Add lines 21 and 24]			\$41,793.88
26. Previous Disbursements [Line 28 from last report]	\$23,714.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,004.42		
28. Total Disbursements this Election Cycle			\$30,719.14
29. Ending Balance			\$11,074.74